Digitally Signed By K.VEERA VENKATA SATYANARAYANA (AP SECRETARIAT)
Date : 28-May-2019 17:52:55 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20[Vote on Account] - Budget Release Order for Rs. 35,75,15,000 **/-** (Rupees Thirty five crore seventy five lakh fifteen thousand) to Insurance Medical Services Department **-** Orders - Issued

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FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 1030 **Dated:22-05-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . U.O.No.LAE01-14022/16/2018-IMS & VIG-LET&F, Computer No:623788 , The WCDA & SC Deparment , 15-05-2019

5 . C.No.FIN01-FMU0MRAS(LETF)/8/2019-FMU-WDCWLETFH, Computer No:887733 , Finance (FMU-WDCWLETFH) Department , 22-05-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Insurance Medical Services Department is hereby issued a Budget Release Order for an amount of Rs. 35,75,15,000 **/- (**Rupees Thirty five crore seventy five lakh fifteen thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation orders towards meeting the expenditure under ESI corporation.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2210011020005310312	V	1,021.85	0.00	0.00	1,021.85	21.18	500.48	500.19
2	2210011020005130132	V	152.99	45.88	0.00	198.87	77.18	121.69	0.00
3	2210011020005210211	V	1,119.89	0.00	0.00	1,119.89	0.00	90.36	1,029.53
4	2210011020005210212	V	3,025.63	0.00	0.00	3,025.63	0.00	2,807.37	218.26
5	2210011020005280284	V	199.98	0.00	0.00	199.98	100.47	55.25	44.26
		Total	**5,520.34**	**45.88**	**0.00**	**5,566.22**	**198.83**	**3,575.15**	**1,792.24**

The (Labour and Employment Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYANARAYANA K V V

SPECIAL SECRETARY TO GOVERNMENT

To

The Special Secretary, Labour and Employment Secretariat, A.P.

The Director, Insurance Medical Services Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam, A.P.

The Director Works and Accounts, Ibrahimpatnam, A.P.

The Pay & Accounts Officer, Ibrahimpatnam, A.P.

The Finance (BG) Department, Finance Department, Velagapaudi, A.P.

The Accountant General, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam, A.P.

//FORWARDED BY ORDER//

SECTION OFFICER.